

25 YEAR RE-REVIEW

DATE	VOUCHER	DESCRIPTION	REQ	TC	G L	ALLOTMENT	OC	30/06/8	ISSUE
31058		BALANCE FORWARD				6-1004-10-001	089		66,096.08 66,096.08 * 66,096.08 **
31058		BALANCE FORWARD				6-1004-30-010	089		195,671.78 195,671.78 * 195,671.78 **
31058		BALANCE FORWARD				6-1004-50-011	089		40,235.75 40,235.75 * 40,235.75 **
31058		BALANCE FORWARD				6-1004-50-012	089		51,207.87 51,207.87 * 51,207.87 **

Handwritten:
No
Check
1004-10-001